



PURCHASE ORDER



P.O. No: 601310000030553
Solicitation Number: 0000013754
P.O. Date: 11/13/2015
No Bid Required

To:
BIRD-KULTGEN INC
1701 W LOOP 340
WACO TX 76712-6851
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRSC, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1741053237-001

BUYER: McDaniel, Katherine

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: WACO DISTRICT HEADQUARTERS 100 SOUTH LOOP DRIVE IH35 & BUS77 JUNCTION WACO TX 76704-2858 United States</p> <p>92838082003 COMMERCIAL REPAIRLABOR Promise Date: Nov 13, 2015</p>	1.00	SVC	\$734.00	\$734.00
2	<p>LABOR-REPAIR TO STEERING/SUSPENSION, PM SERVICE UNIT 09-4291H WACO DISTRICT 2002 FORD F350SD TRUCK</p> <p>92838084009 COMMERCIAL REPAIRPARTS Promise Date: Nov 13, 2015</p> <p>COMMERCIALLY INSTALLED REPAIR PARTS</p> <p>The following comments apply to the entire Order.</p> <p>COMMERCIAL REPAIR ESTIMATE DATE: 11-3-15</p> <p>VENDOR LOCATION: 1701 WEST LOOP 340 WACO, TX 76712</p> <p>SERVICE LOCATION: 1701 WEST LOOP 340 WACO, TX 76712</p> <p>INVOICE/REPAIR ORDER NO. 225598</p> <p>TXDOT POINT OF CONTACT:</p>	1.00	SVC	\$1,417.00	\$1,417.00

Katherine H. McDaniel, CTP
Katherine H. McDaniel

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>ADRIAN GONZALES 254-867-2818</p> <p>VENDOR CONTACT: WES DAWSON 254-666-2473</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				
Total PO Amount					\$2,151.00